

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri K.V.N. Vijaya Kumar Setty, Section Officer,  
Revenue Department – Reimbursement of medical expenses of Rs. 11,254/-  
incurred to his father - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 10

Dated:2.1-2009.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K.V.N. Vijaya Kumar Setty, Section Officer Rev.,Dept.,  
appln., dt. 17.12.2008.
3. Memo.No.63852/OP.I(1)/08-1, Rev.(OP.I) Dept., dt.19.12.2008.
4. From the Director, NIMS, Hyd., MRD/GOC/3940/08, Dt.24.12.08.

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ORDER:

Sri K.V.N. Vijaya Kumar Setty, Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above has stated that his father has taken treatment at NIMS, Hyderabad during the period from 4.08.2008 to 13.12.2008 and incurred an amount of Rs.11,254/-. He has furnished all relevant bills and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, NIMS, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills of Sri K.V.N. Vijaya Kumar Setty, Section Officer Revenue Department, towards his father's treatment with IP/OP No.807871 have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount :-

Total Amount Claimed	Rs.11,254=00
Inadmissible Amount	Rs. Nil
Gross Admissible amount	Rs.11,254=00
Net Admissible Amount	Rs.11,254=00

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 11,254/- (Rupees Eleven thousand Two Hundred and Fifty four only) to Sri K.V.N. Vijaya Kumar Setty, Section Officer, Revenue Department towards reimbursement of medical expenses incurred to his father during the period from 4.8.2008 to 13.12.2008 at NIMS, Hyderabad as recommended by the Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

P.T.O.

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7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Sri K.V.N. Vijaya Kumar Setty, S.O.  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.